

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 17.03.21	Job No.:	ADR Yes/No: <u>N</u>	ADR Date: <u>17.03.21</u>	ECN #: 17- 543
Product No.: D139-1019		Created By: <u>KJ</u>	Approved By: <u>[Signature]</u>	
Product Name: Replacement Window		Checked By: <u>[Signature]</u>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	JL	
Production Manager / Coord.	Y	MP / MF	<u>MF 2017/03-21</u>
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	N	DD	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<u>17.03.21</u>
QC Coordinator	Y	PD	<u>PD 17.03.21</u>
Customer Support	Y	SW / LM	<u>17.03.21</u>
Customer Technical Support	Y	MB / ML	<u>17.03.21</u>
Marketing	Y	WR	<u>17.03.21</u>
Dist. Management Coord.	Y	HM	<u>HM 17.03.21</u>

Reason for Change:
New ANAC STC

Documents Affected:
Release ANAC STC: 2017S03-10 dated 17-03-09

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☐ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ		<u>17.03.21</u> <u>[Signature]</u>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		<u>17.03.21</u> <u>[Signature]</u>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		<u>17.03.21</u> <u>[Signature]</u>
16	Create/Update Parts / STC Database	Y	KJ	<u>#173</u>	<u>17.03.21</u> <u>[Signature]</u>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<u>17.03.21</u> <u>[Signature]</u>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please add STC to all kits in stock and in progress.

ECN Verified & Complete: [Signature] Date: **MAR 28 2017**